



Michigan *Office of the Auditor General* **REPORT SUMMARY**

Performance Audit

Robert Scott Correctional Facility

Department of Corrections

Report Number:
471-0257-06

Released:
January 2007

The mission of Robert Scott Correctional Facility (RSCF) is to protect and enhance the community by preparing female offenders for re-entry into society. RSCF houses all security levels of females and also serves as the Department of Corrections' (DOC's) reception center for all newly-committed female prisoners. RSCF is located in Wayne County, in Plymouth. It was opened in 1986 and has a prisoner capacity of 880.

Audit Objective:

To assess RSCF's compliance with selected policies and procedures related to safety and security.

Audit Conclusion:

We concluded that RSCF was generally in compliance with selected policies and procedures related to safety and security. However, we noted reportable conditions related to gate manifests, key and padlock control, prisoner shakedowns, prisoner cell searches, security classification, drug testing, security monitoring exercises, metal detector and x-ray machine calibration, self-contained breathing apparatus squad, sanitation inspections, and maintenance (Findings 1 through 11).

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Audit Objective:

To assess the efficiency of RSCF's food service operation.

Audit Conclusion:

We concluded that RSCF's food service operation was efficient. However, we noted a reportable condition related to food

service menu changes and quality checks (Finding 12).

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Audit Objective:

To assess the effectiveness of RSCF's efforts to establish and implement controls for safeguarding prisoner assets.

Audit Conclusion:

We concluded that RSCF was effective in its efforts to establish and implement controls for safeguarding prisoner assets. Our report does not include any reportable conditions related to this audit objective.

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Agency Response:

Our audit report contains 12 findings and 15 corresponding recommendations. DOC's preliminary response indicates that RSCF agrees with the recommendations and has complied or will comply with them.

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A copy of the full report can be
obtained by calling 517.334.8050
or by visiting our Web site at:
<http://audgen.michigan.gov>



Michigan Office of the Auditor General
201 N. Washington Square
Lansing, Michigan 48913

Thomas H. McTavish, C.P.A.
Auditor General

Scott M. Strong, C.P.A., C.I.A.
Deputy Auditor General